**Action Code - 5** 

# Statement of Deficiencies

## 5303-D: Mandatory Training Not Met

### Findings/Corrections

5303.D.16 The provider did not have documentation that a representative from the facility attended the mandatory training session entitled [ Class A regs.] offered by the Bureau.

5311-A: Personnel Records Not Met

#### **Findings/Corrections**

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for staff: [ 1 staff ].

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for staff as follows: [ 1 staff ]. Documentation of submission [ was ] available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

5312-A: Orientation Training Not Met

#### Findings/Corrections

5312.A. Provider lacked documentation that staff, [ 1 staff], received orientation within one week of employment and prior to having sole responsibility for a group of children to include training in the following topics: